

Company Name: Coastal Construction Group LLC

Profit and Loss Statement
For the Month April Ended May 24 and ~~March~~

Time Period	
Revenues	
Revenue from Primary Activities (Less Returns and Allowances)	345,000
Total Revenue	345,000
Costs	
Cost of Revenue	357,000
GROSS PROFIT	-12,000
Operating Expenses	
General and Administrative	5000
Insurance	1,000
Non Recurring	
Payroll Taxes	
Rent	3950
Research and Development	
Salaries and Wages	6000 x 4
Sales and Marketing	1500
Utilities	1500
Other	4000
Total Operating Expenses	
OPERATING INCOME	39,550
Non-Operating or Other	
Interest Revenue	0
(Interest Expense)	
Gain/(Loss) on Sale of Assets	
Gain/(Loss) from Legal Action	
(Depreciation and Amortization)	
Other Gain	
(Other Loss)	
Total Non-Operating or Other	
Discontinued Operations	
Gain/(Loss)	
Extraordinary Items	
Gain/(Loss)	
PRE-TAX INCOME	
Taxes	
Income Tax Expense	
NET INCOME	-12,000